

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012**

**FOR**

**ABM SURVEYS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 June 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABM SURVEYS LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 30 June 2012**

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**DIRECTOR:** A Mead

**SECRETARY:** M Mead

**REGISTERED OFFICE:** 23 Hewitts Estate  
Elmbridge Road  
Cranleigh  
Surrey  
GU6 8LW

**REGISTERED NUMBER:** 07269626

**ABBREVIATED BALANCE SHEET**  
**30 June 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,786		1,566
<b>CURRENT ASSETS</b>					
Debtors		19,411		13,501	
Cash at bank		<u>3,460</u>		<u>1,347</u>	
		22,871		14,848	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,671</u>		<u>16,284</u>	
<b>NET CURRENT LIABILITIES</b>			(800)		(1,436)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>986</u>		<u>130</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>886</u>		<u>30</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>986</u>		<u>130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 February 2013 and were signed by:

A Mead - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 June 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of surveying services, excluding value added tax, performed during the year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	1,909
Additions	742
At 30 June 2012	<u>2,651</u>
<b>DEPRECIATION</b>	
At 1 July 2011	343
Charge for year	522
At 30 June 2012	<u>865</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>1,786</u>
At 30 June 2011	<u>1,566</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 30 June 2012**

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**4. TRANSACTIONS WITH DIRECTOR**

As at 30 June 2012, A Mead owed the company £nil (2011 - £3,267). This was the maximum amount owed to the company during the year. There is no interest due on the loan and it is repayable upon demand.

As at 30 June 2012, A Mead had loaned the company £2,274 (2011 - £nil). There is no interest due on the loan and it is repayable upon demand.

**5. ULTIMATE CONTROLLING PARTY**

A Mead is the ultimate controlling party by virtue of his controlling shareholding in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.